

TAXINVOICE

Invoice No: 531
Invoice Date: 2024-03-02
Due Date: 2024-04-01

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad,
Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Goyal Hardware

Email:

Phone:

GSTIN: 24AABCG1234A1Z1

PAN: AABCG1234A

Address: Nr. Shahpur Gate,
Outside Raipur Gate,
Ahmedabad, Gujarat
380022

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	15	4500.00	18	5310.00
Fiber Optic Cables (per meter)	8544	100	25	2500.00	18	2950.00
				Total Taxable Value	7000.00	
				Subtotal	8260.00	
				Discount	350	
				Total	7910.00	
				Amount Paid	0.00	
				Balance Due	Rs 7910.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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